Previous references.

G. F. 77 of 02

1903.

(Gen. Finance)

Gen. Fin File No. 168 of 03

Serial Nos. 1-7

Later references.

THE

GENERAL AND REVENUE SECRETARIAT.

Serial Nos. (1-7)

art B. for

SUBJECT.

Adjustment of the advance of Rs 40,000 made to the Durbar Bakshi for Delhi Camp Expenses.

1. V No. 2929 d 24.11.03 from the Comptroller to improve govt. Requests him to intimate whether any accounts for the amount of Rs. 40,000 advanced to the Durbar Bakshi for expenses in connection with the Delhi Camp Expenses, have been received and to what item should this expenditure be debited.

2. ✓ H. 1609 d 18.12.03 to the Durbar Bakshi. Requests him to submit to Govt. accounts for the Rs. 40,000 advanced to him for expenses connected with the Delhi Camp Expenses. 1903

3. ✓ 28 d 1.2.04 from the Durbar Bakshi. Informs that the accounts have been sent to the Palace Controller for adjustment.

G. R. S. 58

103 d. 21.2.04 from the Palace Controller. Forwards accounts for Rs 38,408-0-3 and re

2929 Treasury Account DEPARTMENT.

of I 543

OFFICE OF THE

COMPTROLLER, GOVT. OF MYSORE,

BANGALORE, 24 Nov 1903

From H Eagles Esquire

~~E. R. SUBRATHA, Esq.,~~

Offg Comptroller, Govt. of Mysore.

To H. V. Nanjundayya Esquire

~~THE SECRETARY TO THE GOVT. OF MYSORE,~~

General & Revenue Depts.

Gen. Fin 168 of 03-04

Sl. no. 1

SIR,

I have the honor to request that you will be so good as to intimate to this office whether any account for the amount of Rs 40,000/- placed at the disposal of Mr N. Venigopal Avl, Durbar Bukshi, under the authority of Government Order No. Fl 1036 dated 10/16 January 03 have been received, and whether the amount has to be met out of the Provision for the Delhi Coronation Durbar charges.

I have the honor to be
Sir
Your most obedt Servt.

H Eagles
Offg Comptroller

From The Secretary to Government DEPARTMENT

MYSORE LIBRARY
7830
26...1...
GENERAL OFFICE

1903

To H. Eagles Esquire
Officiating COMPTROLLER,
MYSORE GOVT.

To H. V. Nanjundayya Esquire
THE SECY. TO GOVT. OF MYSORE,
General & Revenue Depts.

Dated 24
Despatched 5 November.
Received

No. 2929
Judl. 543.

SUBJECT MATTER.

Requesting to be informed as to whether Rs 40,000 of Khanadi at the disposal of Mr H. Lingarajaiah Amildar Kadur is to be met out of the Provision for the Deshi Inam Amildars charges

Refer Instant
[illegible]

X-1391-

From H. Venkatraj Esqr:
Surbar Bucksh
Bellary.

To
H. V. Nanjundaiah Esqr: Ba. A.
Secretary to the government of
the Head Quarters of
Dated 14th.
Despatched 18th Feb
Received
General No. 14
No.

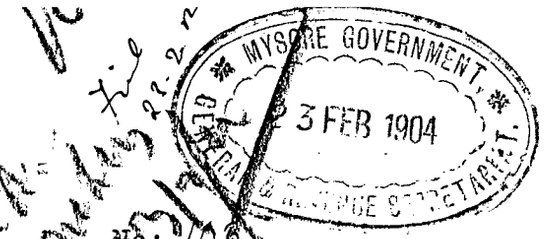
Enclosure No.

with reference to his No: Fl 1609
of 18/12/03, has the honour to inform
that the accounts for Rs 4,000/-
advanced to the undersigned for
expenses connected with Delhi Camp
expenses, have been sent on to the
Palace controller for adjustment.

Venkatraj
Ba. Surbar.

Register and
Send to Fnl
23/2/04

R:1416



No: 108
Accounts with vouchers sent separately/
Abstract enclosed.

Palace Controller's Office,
Mysore,
Dated 21st February 1904.
29nd

From,

V.N.Narasimmiyengar,Esq.,
Palace Controller.

Sl 4

To,

L.Anantasami Rao,Esq.,
Offg.Secretary to the,
Government of Mysore,
General & Revenue Departments,
Bangalore.

Sir,

I have the honor to forward herewith an account for Rupees 38,408-0-3 with vouchers in support thereof, on account of expenses incurred in connection with the Delhi trip of 1902-03, and to request that you will be so good as to obtain the sanction of Government for the early adjustment of the same.

2. An advance of Rs 40,000/- was drawn from Government by the Darbar Bakshi for the above expenses.

I have the honor to be,

Sir,

Your most obedient servant,

Palace Controller.

M.K.V.
Cpd.

Office Draft. (Docket.)

The Mysore Government,
General & Revenue Secretariat,
Revenue Branch.

To

The Palace Controller
Mysore

Date of passing the draft 8/4/04
Date of despatch 8

5

Regd. No. H 2773.
File No. & date (if any)

No. of Encls. 2 bundles.

In returning herewith the accounts for Rs. 38,408-0-3 with vouchers, on account of Expenses incurred in connection with the Delhi trip of 1902-03 received with his letter No. 103 of the 21st February last, has the honor to point out that against certain items in the accounts the number of the voucher or vouchers to which they relate is not quoted, that the vouchers themselves are not arranged consecutively to admit of Easy reference and that in the Statement shewing the Expenses incurred through Palace officials certain discrepancies are found

In the Chancery Division, and
to the Registrar thereof he May, if and when
to have the account rectified by charging
the principal abstracted as
and replaced with proceeds properly
arranged. Informal in us

G.J.

Yll 6/4/04

Mg. ecc. dm.

11
5/4/04

in view the balance of
£n. (40,000 — 38,408.0.3)
1591.15.9 is intended
the dealt with is
also required

comfd.
7/4.

Mysore Govt. Gen. & Rev. Secretariat,
Revenue Branch.

File No. (if any) and its date—

SL 7

Subd to the Dewan
11
11/5/04
11/5/04

86
12-V-04.

Office Draft.

Progs. of the Govt. of H. H. the Maharaja of Mysore.

Read:

G.O. No. 1036 of the 10th January 1903 sanctioning an advance of Rs. 40,000 to Mr. H. Lingaraj Urs, Durbar Bakshi, for expenses connected with the Delhi trip.

Letter No. 2929/543 of the 24th November 1903 from the Comptroller to the Govt. of H. H. the Maharaja of Mysore requesting to be informed as to whether the above amount is to be met out of the provision for the Delhi Coronation Durbar charges.

Correspondence Ending with docket No. 28 of the 18th February 1904 from ~~H. Lingaraj Urs~~ the Durbar Bakshi stating that accounts in adjustment ~~for the amount~~ of the advance above referred to have been sent to the Palace Controller, Mysore ~~for adjustment~~.

Correspondence Ending with letter No. 129 of the 16th April 1904 from Palace Controller, Mysore.

Order:

for sanction a revised Statement of Accounts with Vouchers as carefully arranged, and stating that for Rs. 37,780-0-11 and stating that the balance of Rs. 2,219-15-1 is left in the Palace Treasurer's hands. and that the receipts have been derived and that Vouchers for sundry items such as Railway fare of Servants, coolie hire etc. ~~and sundry expenses~~ have not been obtained and cannot be supplied.

Error:- Rs. 2,219-6 Difference 9

Forwarded the adjustment of the advance above referred to the Palace Controller has submitted accounts for Rs. 37,789-0-11 for the expenses incurred in connection with the Delhi trip of 1902-03, ~~which must be kept~~ made the needful entries in the margin.

2 The above expenditure is sanctioned and the accounts with Vouchers returned to the Controller to

H. H. the Maharaja

Particulars	Durbar Bank -This Account	Accounts of the Palace Officers and Officials	Total
1 Suppliers	8,122 4 2	4,255 12 -	12,378
2 Presents & Donations	9,000 - -	- - -	9,000
3 Travelling Expenses	5,508 3 5	1,522 10 -	7,030
4 Hire of carriages	3845 8 -	1,185 15 -	5,104
Balla	911 15 9	1,098 4 1	2,010
Warrant & Cost Receiving Stamps, etc.	855 123	- -	855
Miscellaneous	- -	798 13 2	798
Total	28,245 11 8	9,534 5 3	37,780

2 Impose for adjustment.

3. The Charges Account to be debited to "24 — Miscellaneous (8) Charges connected with the Delhi camp, 1903".

4 The Palace Controller is requested to credit the balance of Rs. 2,219-15-1 to the Treasury.

16/5/04

11/5/04 Offg Secretary

1857

13.V.04

16/5 11/5/04

To

The Comptroller to the
Govt. of H.H. the Maharaja
a - Palace Controller, Impose
a Durbar Bakshi, Impose